

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re: §  
§  
PARVEZ H. SHIRAZI § Case No. 08-17167  
§  
Debtor(s) §

---

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

DAVID R. BROWN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:  
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

|                                                                                      | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS<br>PAID |
|--------------------------------------------------------------------------------------|---------------------|--------------------|-------------------|----------------|
| SECURED CLAIMS<br>(from <b>Exhibit 3</b> )                                           | \$                  | \$                 | \$                | \$             |
| PRIORITY CLAIMS:<br>CHAPTER 7 ADMIN. FEES<br>AND CHARGES<br>(from <b>Exhibit 4</b> ) |                     |                    |                   |                |
| PRIOR CHAPTER<br>ADMIN. FEES AND<br>CHARGES (from <b>Exhibit 5</b> )                 |                     |                    |                   |                |
| PRIORITY UNSECURED<br>CLAIMS (from <b>Exhibit 6</b> )                                |                     |                    |                   |                |
| GENERAL UNSECURED<br>CLAIMS (from <b>Exhibit 7</b> )                                 |                     |                    |                   |                |
| <b>TOTAL DISBURSEMENTS</b>                                                           | \$                  | \$                 | \$                | \$             |

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: /s/DAVID R. BROWN  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

| DESCRIPTION                 | UNIFORM<br>TRAN. CODE <sup>1</sup> | \$ AMOUNT<br>RECEIVED |
|-----------------------------|------------------------------------|-----------------------|
|                             |                                    |                       |
|                             |                                    |                       |
|                             |                                    |                       |
|                             |                                    |                       |
|                             |                                    |                       |
|                             |                                    |                       |
|                             |                                    |                       |
| <b>TOTAL GROSS RECEIPTS</b> |                                    | <b>\$</b>             |

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

| PAYEE                                                     | DESCRIPTION | UNIFORM<br>TRAN. CODE | \$ AMOUNT<br>PAID |
|-----------------------------------------------------------|-------------|-----------------------|-------------------|
| State of Illinois                                         |             |                       |                   |
| <b>TOTAL FUNDS PAID TO DEBTOR &amp;<br/>THIRD PARTIES</b> |             |                       | <b>\$</b>         |

**EXHIBIT 3 – SECURED CLAIMS**

| CLAIM NO.                   | CLAIMANT                         | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form 6D) | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------------------------|----------------------------------|--------------------------|---------------------------------------|--------------------|-------------------|-------------|
| 2                           | CITICORP VENDOR<br>FINANCE, INC. |                          |                                       |                    |                   |             |
| 1                           | FIRST BANK                       |                          |                                       |                    |                   |             |
| <b>TOTAL SECURED CLAIMS</b> |                                  |                          | \$                                    | \$                 | \$                | \$          |

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

| PAYEE                                                  | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS PAID |
|--------------------------------------------------------|--------------------------|---------------------|--------------------|-------------------|-------------|
| DAVID R. BROWN                                         |                          |                     |                    |                   |             |
| DAVID R. BROWN                                         |                          |                     |                    |                   |             |
| SUITE 420<br>701 POLYDRAS ST.<br>NEW ORLEANS, LA 70139 |                          |                     |                    |                   |             |
| SUITE 420<br>701 POYDRAS ST.<br>NEW ORLEANS, LA 70139  |                          |                     |                    |                   |             |
| SUITE 420<br>701 POYDRAS ST.<br>NEW ORLEANS, LA 70139  |                          |                     |                    |                   |             |
| SUITE 420<br>701 POYDRAS ST.<br>NEW ORLEANS, LA 70139  |                          |                     |                    |                   |             |

| PAYEE                                                        | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS PAID |
|--------------------------------------------------------------|--------------------------|---------------------|--------------------|-------------------|-------------|
|                                                              |                          |                     |                    |                   |             |
| Internal Revenue Service Center<br>Cincinnati, OH 45999-0013 |                          |                     |                    |                   |             |
| 400 South County Farm Road<br>Suite 330<br>Wheaton, IL 60187 |                          |                     |                    |                   |             |
| 400 South County Farm Road<br>Suite 330<br>Wheaton, IL 60187 |                          |                     |                    |                   |             |
| 29 SOUTH LASALLE STREET<br>SUITE 1240<br>CHICAGO, IL 60603   |                          |                     |                    |                   |             |
| P. C. ALAN D. LASKO &<br>ASSOCIATES                          |                          |                     |                    |                   |             |
| 29 SOUTH LASALLE STREET<br>SUITE 1240<br>CHICAGO, IL 60603   |                          |                     |                    |                   |             |
| <b>TOTAL CHAPTER 7 ADMIN. FEES<br/>AND CHARGES</b>           |                          | \$                  | \$                 | \$                | \$          |

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

| PAYEE                                          | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS PAID |
|------------------------------------------------|--------------------------|---------------------|--------------------|-------------------|-------------|
| NA                                             |                          |                     |                    |                   |             |
| TOTAL PRIOR CHAPTER ADMIN.<br>FEES AND CHARGES |                          | \$                  | \$                 | \$                | \$          |

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

| CLAIM NO.                          | CLAIMANT | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6E) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|------------------------------------|----------|--------------------------|------------------------------------------|-------------------------------------------------|-------------------|-------------|
| NA                                 | NA       |                          |                                          |                                                 |                   |             |
| TOTAL PRIORITY UNSECURED<br>CLAIMS |          |                          | \$                                       | \$                                              | \$                | \$          |

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

| CLAIM NO. | CLAIMANT                                                                                  | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|-------------------------------------------------------------------------------------------|--------------------------|------------------------------------------|-------------------------------------------------|-------------------|-------------|
|           | AmeriMark Bank 5456 South<br>LaGrange Road La Grange, IL<br>60525                         |                          |                                          |                                                 |                   |             |
|           | Bank of America Attn:<br>Bankruptcy NC4-105-02-99<br>Po Box 26012 Greensboro,<br>NC 27410 |                          |                                          |                                                 |                   |             |

| CLAIM NO. | CLAIMANT                                                                       | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|--------------------------------------------------------------------------------|--------------------------|------------------------------------------|-------------------------------------------------|-------------------|-------------|
|           | Beverly Bank and Trust 17500<br>South Oak Park Avenue<br>Tinely Park, IL 60477 |                          |                                          |                                                 |                   |             |
|           | Chase P.O. Box 15298<br>Wilmington, DE 19850-5298                              |                          |                                          |                                                 |                   |             |
|           | Chase P.O. Box 15298<br>Wilmington, DE 19850-5298                              |                          |                                          |                                                 |                   |             |
|           | CIT Group/Equipment<br>Financing Inc 505 Fifth<br>Avenue New York, NY 10017    |                          |                                          |                                                 |                   |             |
|           | Citi Attention: Bankruptcy Po<br>Box 20507 Kansas City, MO<br>64915            |                          |                                          |                                                 |                   |             |
|           | Citi Business P.O. Box 44180<br>Jacksonville, FL 32231-4180                    |                          |                                          |                                                 |                   |             |
|           | Citi Cards P.O. Box 6000 The<br>Lakes, NV 89163-6000                           |                          |                                          |                                                 |                   |             |
|           | Citi Cards P.O. Box 6000 The<br>Lakes, NV 89163-6000                           |                          |                                          |                                                 |                   |             |
|           | Citicorp Vendor Finance, Inc.<br>PO 7247-0322 Philadelphia,<br>PA 19170-0322   |                          |                                          |                                                 |                   |             |

| CLAIM NO. | CLAIMANT                                                                                                     | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|--------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------------|-------------------------------------------------|-------------------|-------------|
|           | Citizens Community Bank<br>3322 S. Oak Park Ave<br>Berwyn, IL 60402                                          |                          |                                          |                                                 |                   |             |
|           | Dcfs Usa Llc Customer<br>Service Po Box 8065 Royal<br>Oak, MI 48068                                          |                          |                                          |                                                 |                   |             |
|           | Dcfs Usa Llc Customer<br>Service Po Box 8065 Royal<br>Oak, MI 48068                                          |                          |                                          |                                                 |                   |             |
|           | De Lage Financial Services<br>c/o Askounis & Darcy PC 333<br>North Michigan Avenue #510<br>Chicago, IL 60601 |                          |                                          |                                                 |                   |             |
|           | Manuelo Polini Edificio<br>Llararay Calle 21-23 Avenida<br>7 San Jose Costa Rica                             |                          |                                          |                                                 |                   |             |
|           | MarCap Corporation 20 North<br>Wacker Drive Suiet 2150<br>Chicago, IL 60606                                  |                          |                                          |                                                 |                   |             |
|           | Premier Diagnostic Imaging<br>c/o John Saldanha R.A. 8700<br>S. Dante Ave Chicago, IL<br>60619               |                          |                                          |                                                 |                   |             |



| CLAIM NO. | CLAIMANT                                              | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|-------------------------------------------------------|--------------------------|------------------------------------------|-------------------------------------------------|-------------------|-------------|
|           | Representing: AmeriMark<br>Bank                       |                          |                                          |                                                 |                   |             |
|           | Representing: Bank of<br>America                      |                          |                                          |                                                 |                   |             |
|           | Representing: Bank of<br>America                      |                          |                                          |                                                 |                   |             |
|           | Representing: Beverly Bank<br>and Trust               |                          |                                          |                                                 |                   |             |
|           | Representing: Chase                                   |                          |                                          |                                                 |                   |             |
|           | Representing: Chase                                   |                          |                                          |                                                 |                   |             |
|           | Representing: Chase                                   |                          |                                          |                                                 |                   |             |
|           | Representing: Chase                                   |                          |                                          |                                                 |                   |             |
|           | Representing: CIT<br>Group/Equipment Financing<br>Inc |                          |                                          |                                                 |                   |             |
|           | Representing: Citi                                    |                          |                                          |                                                 |                   |             |
|           | Representing: Citi                                    |                          |                                          |                                                 |                   |             |
|           | Representing: Citi Cards                              |                          |                                          |                                                 |                   |             |
|           | Representing: Citi Cards                              |                          |                                          |                                                 |                   |             |

| CLAIM NO. | CLAIMANT                                                                                                                | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|-------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------------|-------------------------------------------------|-------------------|-------------|
|           | Representing: Citi Cards                                                                                                |                          |                                          |                                                 |                   |             |
|           | Representing: Citi Cards                                                                                                |                          |                                          |                                                 |                   |             |
|           | Representing: Citicorp Vendor<br>Finance, Inc.                                                                          |                          |                                          |                                                 |                   |             |
|           | Representing: Citizens<br>Community Bank                                                                                |                          |                                          |                                                 |                   |             |
|           | Representing: Dcfs Usa Llc                                                                                              |                          |                                          |                                                 |                   |             |
|           | Representing: Dcfs Usa Llc                                                                                              |                          |                                          |                                                 |                   |             |
|           | Representing: Dcfs Usa Llc                                                                                              |                          |                                          |                                                 |                   |             |
|           | Representing: Dcfs Usa Llc                                                                                              |                          |                                          |                                                 |                   |             |
|           | Representing: MarCap<br>Corporation                                                                                     |                          |                                          |                                                 |                   |             |
|           | Representing: Stonegate<br>Development Corp.                                                                            |                          |                                          |                                                 |                   |             |
|           | Representing: Stonegate<br>Development Corp.                                                                            |                          |                                          |                                                 |                   |             |
|           | Stonegate Development Corp.<br>400 Northwest Corporate<br>Centre 2500 West Higgins<br>Road Hoffman Estates, IL<br>60169 |                          |                                          |                                                 |                   |             |

| CLAIM NO. | CLAIMANT                                              | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------|-------------------------------------------------------|--------------------------|------------------------------------------|-------------------------------------------------|-------------------|-------------|
|           | USB Manifest 1450 Child<br>Parkway Marshall, MN 56258 |                          |                                          |                                                 |                   |             |
| 11        | ANDREW L UNTERLACK                                    |                          |                                          |                                                 |                   |             |
| 15        | BRUCE R. GREENSPAHN                                   |                          |                                          |                                                 |                   |             |
| 7         | CIT GROUP/EQUIPMENT<br>FINANCING INC                  |                          |                                          |                                                 |                   |             |
| 12        | CITIZENS COMMUNITY<br>BANK OF ILLINOIS                |                          |                                          |                                                 |                   |             |
|           | CLERK, U.S.<br>BANKRUPTCY COURT                       |                          |                                          |                                                 |                   |             |
| 1A        | FIRST BANK                                            |                          |                                          |                                                 |                   |             |
| 14        | GOLF MEDICAL<br>PARTNERS                              |                          |                                          |                                                 |                   |             |
| 3         | LEAF FINANCIAL<br>CORPORATION, AS ASSI                |                          |                                          |                                                 |                   |             |
| 16        | STONEGATE PROPERTIES,<br>INC.                         |                          |                                          |                                                 |                   |             |
| 6         | TBF FINANCIAL LLC                                     |                          |                                          |                                                 |                   |             |
| 5         | TYGRIS ASSET FINANCE,<br>INC. AS SUCCE                |                          |                                          |                                                 |                   |             |

| CLAIM NO.                                 | CLAIMANT                               | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-------------------------------------------|----------------------------------------|--------------------------|------------------------------------------|-------------------------------------------------|-------------------|-------------|
| 4                                         | PEOPLE OF THE STATE OF<br>ILLINOIS     |                          |                                          |                                                 |                   |             |
| 9                                         | NA CHASE BANK USA                      |                          |                                          |                                                 |                   |             |
| 10                                        | NA CHASE BANK USA                      |                          |                                          |                                                 |                   |             |
| 13                                        | NA/BANK OF AMERI FIA<br>CARD SERVICES  |                          |                                          |                                                 |                   |             |
| 17                                        | COACTIV CAPITAL<br>PARNERS, INC., ASSI |                          |                                          |                                                 |                   |             |
| <b>TOTAL GENERAL UNSECURED<br/>CLAIMS</b> |                                        |                          | \$                                       | \$                                              | \$                | \$          |

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 08-17167 DRC Judge: Donald R Cassling Trustee Name: DAVID R. BROWN  
Case Name: PARVEZ H. SHIRAZI Date Filed (f) or Converted (c): 07/02/2008 (f)  
341(a) Meeting Date: 08/05/2008  
For Period Ending: 09/23/2013 Claims Bar Date: 02/02/2009

| 1                                                             | 2                                  | 3                                                                                                | 4                                           | 5                                       | 6                                                                       |
|---------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------|-------------------------------------------------------------------------|
| Asset Description<br>(Scheduled and Unscheduled (u) Property) | Petition/<br>Unscheduled<br>Values | Est Net Value<br>(Value Determined by<br>Trustee, Less Liens,<br>Exemptions,<br>and Other Costs) | Property Formally<br>Abandoned<br>OA=554(a) | Sale/Funds<br>Received by<br>the Estate | Asset Fully<br>Administered (FA)/<br>Gross Value of Remaining<br>Assets |
| 1. Account receivable (u)                                     | 7,289.00                           | 7,289.00                                                                                         |                                             | 7,289.00                                | FA                                                                      |
| 2. VOID (u)                                                   | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 3. 1504 Midwest Club, Oak Brook, Illinois -                   | 1,925,000.00                       | 497,482.00                                                                                       |                                             | 0.00                                    | FA                                                                      |
| 4. CASH ON HAND                                               | 100.00                             | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 5. Citi - checking account no. 45334953                       | 869.50                             | 0.00                                                                                             |                                             | 869.50                                  | FA                                                                      |
| 6. Bank of America -                                          | 1,500.00                           | 0.00                                                                                             |                                             | 2,380.50                                | FA                                                                      |
| 7. 5 Bedroos Sets, (4) Desk, (5) Cupboard,                    | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 8. 15 Paintings, 3 Prints, 3 Waterprints,                     | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 9. Necessary Wearing Apparel                                  | 2,000.00                           | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 10. 2 Omega Watches                                           | 1,500.00                           | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 11. Prvez H. Shirai Irrevoable Insurance Trust                | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 12. Met Life - Term Life Insurance -                          | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 13. The Midland Life Insurance Company -                      | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 14. TIAA Cred Financial Service - pension                     | 6,941.96                           | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 15. Thrift Savings Plan                                       | 459,071.32                         | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 16. Federal Employee Retirement pension benefit               | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 17. Retirement pension from Lutheran General Hosp.            | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 18. Social security pension \$2010/mon                        | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 19. Prairie Glenn Imaging Genter, LLC - 48%                   | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 20. Naperville Imaging LLC - 20% membership interest          | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 21. Golf Imaging Service Corporation - 100%                   | 0.00                               | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 22. ABC Financial Corp. 100% shares                           | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 23. Golf Diagnostic Imaging Center, LP -                      | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 24. Consulting/reading fees due from Prairie Glenn and        | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |

Document FORM 1 Page 14 of 29  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

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Case Name: PARVEZ H. SHIRAZI Date Filed (f) or Converted (c): 07/02/2008 (f)  
341(a) Meeting Date: 08/05/2008  
For Period Ending: 09/23/2013 Claims Bar Date: 02/02/2009

| 1                                                             | 2                                  | 3                                                                                                | 4                                           | 5                                       | 6                                                                       |
|---------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------|-------------------------------------------------------------------------|
| Asset Description<br>(Scheduled and Unscheduled (u) Property) | Petition/<br>Unscheduled<br>Values | Est Net Value<br>(Value Determined by<br>Trustee, Less Liens,<br>Exemptions,<br>and Other Costs) | Property Formally<br>Abandoned<br>OA=554(a) | Sale/Funds<br>Received by<br>the Estate | Asset Fully<br>Administered (FA)/<br>Gross Value of Remaining<br>Assets |
| 25. Receiveable from Golf Diagnostic Imaging Center LP        | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 26. Potential 2007 tax refund                                 | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 27. Medical license                                           | 0.00                               | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 28. 2006 Mercedes 280 SLK - leased                            | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 29. 2007 Mercedes C280; leased; in possession of              | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 30. Invested \$120,000 with                                   | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| 31. Costa Rica real property (u)                              | Unknown                            | Unknown                                                                                          |                                             | 0.00                                    | FA                                                                      |
| 32. Bus (u)                                                   | Unknown                            | Unknown                                                                                          |                                             | 0.00                                    | FA                                                                      |
| 33. Avoidance Claims (u)                                      | 0.00                               | Unknown                                                                                          |                                             | 77,000.00                               | FA                                                                      |
| 34. VOID (u)                                                  | Unknown                            | 0.00                                                                                             |                                             | 0.00                                    | FA                                                                      |
| INT. POST-PETITION INTEREST DEPOSITS (u)                      | Unknown                            | N/A                                                                                              |                                             | 47.00                                   | FA                                                                      |

Gross Value of Remaining Assets

|                                   |                |              |             |        |
|-----------------------------------|----------------|--------------|-------------|--------|
| TOTALS (Excluding Unknown Values) | \$2,404,271.78 | \$504,771.00 | \$87,586.00 | \$0.00 |
|-----------------------------------|----------------|--------------|-------------|--------|

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Awaits acceptance of 2011 tax returns.

RE PROP # 3 -- Residence -- Property owned 100% by spouse living in SOA

RE PROP # 5 -- as of 6/30/08 register balance

RE PROP # 6 -- checking account #7088919

RE PROP # 7 -- (2) Dressing Table, (20) Chairs, (18) Lammms, Small Table, Wall Mirror, (6) TVs, (2) VCR/DVD, (10) Rugs, (4) Sofa Set, (2) Tables, (6) End Table, (2) Center Table, Curio Cabinet, Bookshel, Love Seat, Serving Tables, Baboo Furniture Set, Table, Dining Table and chairs, China, (3) Mirrors, Dinette Table, Appliances, Dishes, Credenza with Hutch, Library Books, Fax/Copier, Recliner, Wall Table, 2 Curio Cabinets with Decorations, Exercise Equipment, Bedding, Linens, Appliances, Cookware, Kitchenware & Misd. Personal Property

RE PROP # 8 -- 3 Small prints, Tapestries, Hanging rugs, Copper Wall Hangins, Decorative Tea Pots, 6 Decorative Plates, Tea Cart, 6 Vases.

RE PROP # 11 -- established 1/29/04 (Reassure America Life Insurance - Term Life Insurance - policy no. Z76636, MetLife - Term Life Insurance - policy no. 203097532 CT) NCV

RE PROP # 12 -- policy no. 204130810 ET NCV

RE PROP # 13 -- term life insurance policy no Z76636 NCV

RE PROP # 16 -- (\$1,800/mon)

RE PROP # 17 -- (\$839/mon)

RE PROP # 19 -- membership interest

RE PROP # 20 -- (not operating)

RE PROP # 21 -- shareholder (owns 84% of Golf Diagnostic Imaging LP)

RE PROP # 23 -- (10% Interest)  
(in chapter 11 08-12908)

RE PROP # 24 -- Northwest Imaging

RE PROP # 25 -- -- chapter 11 debtor -- book value \$200,000

RE PROP # 29 -- Ghazala Chodri, Plainfield, IL; leased vehicle

RE PROP # 30 -- Pol Mont de Especialidades  
-- either loan or capital investment  
address c/o Pol Mont, Manuel Polini, D.A.E. San Jose Costa Rica

RE PROP # 31 -- Trustee is investigating asset value

RE PROP # 32 -- Trustee is investigating asset value

Initial Projected Date of Final Report (TFR): 09/30/2009

Current Projected Date of Final Report (TFR): 04/30/2012

Exhibit 8

Case 08-17167 Doc 146 Filed 09/23/13 Entered 09/23/13 14:01:00 Desc Main Document Page 16 of 28  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-17167  
Case Name: PARVEZ H. SHIRAZI

Trustee Name: DAVID R. BROWN  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX1127  
Money Market Account

Exhibit 9

Taxpayer ID No: XX-XXX3174  
For Period Ending: 09/23/2013

Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3                               | 4                          |                    | 5             | 6                  | 7                       |
|------------------|--------------------|---------------------------------|----------------------------|--------------------|---------------|--------------------|-------------------------|
| Transaction Date | Check or Reference | Paid To / Received From         | Description of Transaction | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account/CD Balance (\$) |
| 02/02/09         |                    | Transfer from Acct # XXXXXX4281 | Bank Funds Transfer        | 9999-000           | \$10,543.69   |                    | \$10,543.69             |
| 02/05/09         |                    | Transfer to Acct # XXXXXX1184   | TRANSFER TO WRITE CHECKS   | 9999-000           |               | \$13.00            | \$10,530.69             |
| 02/27/09         | INT                | Union Bank of California        | Interest Rate 0.150        | 1270-000           | \$1.12        |                    | \$10,531.81             |
| 03/31/09         | INT                | Union Bank of California        | Interest Rate 0.150        | 1270-000           | \$1.38        |                    | \$10,533.19             |
| 04/30/09         | INT                | Union Bank of California        | Interest Rate 0.150        | 1270-000           | \$1.29        |                    | \$10,534.48             |
| 05/29/09         | INT                | Union Bank of California        | Interest Rate 0.150        | 1270-000           | \$1.25        |                    | \$10,535.73             |
| 06/30/09         | INT                | Union Bank of California        | Interest Rate 0.150        | 1270-000           | \$1.38        |                    | \$10,537.11             |
| 07/31/09         | INT                | Union Bank of California        | Interest Rate 0.150        | 1270-000           | \$1.33        |                    | \$10,538.44             |
| 08/31/09         | INT                | Union Bank of California        | Interest Rate 0.150        | 1270-000           | \$1.33        |                    | \$10,539.77             |
| 09/30/09         | INT                | Union Bank                      | Interest Rate 0.150        | 1270-000           | \$1.29        |                    | \$10,541.06             |
| 10/30/09         | INT                | Union Bank                      | Interest Rate 0.150        | 1270-000           | \$1.29        |                    | \$10,542.35             |
| 11/30/09         | INT                | Union Bank                      | Interest Rate 0.150        | 1270-000           | \$1.33        |                    | \$10,543.68             |
| 12/31/09         | INT                | Union Bank                      | Interest Rate 0.150        | 1270-000           | \$1.33        |                    | \$10,545.01             |
| 01/29/10         | INT                | Union Bank                      | Interest Rate 0.100        | 1270-000           | \$0.86        |                    | \$10,545.87             |
| 02/10/10         |                    | Transfer to Acct # XXXXXX1184   | TRANSFER TO WRITE CHECKS   | 9999-000           |               | \$8.00             | \$10,537.87             |
| 02/26/10         | INT                | Union Bank                      | Interest Rate 0.100        | 1270-000           | \$0.78        |                    | \$10,538.65             |
| 03/31/10         | INT                | Union Bank                      | Interest Rate 0.100        | 1270-000           | \$0.92        |                    | \$10,539.57             |

Page Subtotals:

\$10,560.57

\$21.00



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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-17167  
Case Name: PARVEZ H. SHIRAZI

Trustee Name: DAVID R. BROWN  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX1127  
Money Market Account

Exhibit 9

Taxpayer ID No: XX-XXX3174  
For Period Ending: 09/23/2013

Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3                             | 4                          |                    | 5             | 6                  | 7                       |
|------------------|--------------------|-------------------------------|----------------------------|--------------------|---------------|--------------------|-------------------------|
| Transaction Date | Check or Reference | Paid To / Received From       | Description of Transaction | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account/CD Balance (\$) |
| 04/30/10         | INT                | Union Bank                    | Interest Rate 0.100        | 1270-000           | \$0.84        |                    | \$10,540.41             |
| 05/28/10         | INT                | Union Bank                    | Interest Rate 0.100        | 1270-000           | \$0.78        |                    | \$10,541.19             |
| 06/30/10         | INT                | Union Bank                    | Interest Rate 0.100        | 1270-000           | \$0.92        |                    | \$10,542.11             |
| 07/30/10         | INT                | Union Bank                    | Interest Rate 0.100        | 1270-000           | \$0.84        |                    | \$10,542.95             |
| 08/25/10         | 33                 | SHIRAZI, YASMIN               |                            | 1141-000           | \$77,000.00   |                    | \$87,542.95             |
| 08/31/10         | INT                | Union Bank                    | Interest Rate 0.100        | 1270-000           | \$1.95        |                    | \$87,544.90             |
| 09/30/10         | INT                | Union Bank                    | Interest Rate 0.100        | 1270-000           | \$7.17        |                    | \$87,552.07             |
| 10/29/10         | INT                | Union Bank                    | Interest Rate 0.100        | 1270-000           | \$6.86        |                    | \$87,558.93             |
| 10/29/10         |                    | Transfer to Acct # XXXXXX1184 | TRANSFER TO WRITE CHECKS   | 9999-000           |               | \$27,231.75        | \$60,327.18             |
| 11/30/10         | INT                | Union Bank                    | Interest Rate 0.050        | 1270-000           | \$2.79        |                    | \$60,329.97             |
| 12/31/10         | INT                | Union Bank                    | Interest Rate 0.050        | 1270-000           | \$2.54        |                    | \$60,332.51             |
| 01/31/11         | INT                | Union Bank                    | Interest Rate 0.000        | 1270-000           | \$0.74        |                    | \$60,333.25             |
| 02/09/11         |                    | Transfer to Acct # XXXXXX1184 | TRANSFER TO WRITE CHECKS   | 9999-000           |               | \$61.00            | \$60,272.25             |
| 04/01/11         |                    | Transfer to Acct # XXXXXX1184 | TRANSFER TO WRITE CHECKS   | 9999-000           |               | \$5,427.64         | \$54,844.61             |
| 06/27/11         |                    | Transfer to Acct # XXXXXX1184 | TRANSFER TO WRITE CHECKS   | 9999-000           |               | \$18,921.00        | \$35,923.61             |
| 10/19/11         |                    | UNION BANK                    | bank charges               | 2600-000           |               | \$86.04            | \$35,837.57             |
| 11/10/11         |                    | UNION BANK                    | BANK SERVICE CHARGES       | 2600-000           |               | \$86.04            | \$35,751.53             |

Page Subtotals:

\$77,025.43

\$51,813.47

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-17167  
Case Name: PARVEZ H. SHIRAZI

Trustee Name: DAVID R. BROWN  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX1127  
Money Market Account

Exhibit 9

Taxpayer ID No: XX-XXX3174  
For Period Ending: 09/23/2013

Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3                             | 4                          |                    | 5             | 6                  | 7                       |
|------------------|--------------------|-------------------------------|----------------------------|--------------------|---------------|--------------------|-------------------------|
| Transaction Date | Check or Reference | Paid To / Received From       | Description of Transaction | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account/CD Balance (\$) |
| 12/20/11         |                    | UNION BANK                    | Bank Charges               | 2600-000           |               | \$86.04            | \$35,665.49             |
| 01/17/12         |                    | UNION BANK                    | Bank Charges               | 2600-000           |               | \$86.04            | \$35,579.45             |
| 01/25/12         |                    | UNION BANK                    | Bank Charges               | 2600-000           |               | \$86.04            | \$35,493.41             |
| 02/03/12         |                    | Transfer to Acct # XXXXXX3481 | Bank Funds Transfer        | 9999-000           |               | \$35,493.41        | \$0.00                  |

|                           |             |             |
|---------------------------|-------------|-------------|
| COLUMN TOTALS             | \$87,586.00 | \$87,586.00 |
| Less: Bank Transfers/CD's | \$10,543.69 | \$87,155.80 |
| Subtotal                  | \$77,042.31 | \$430.20    |
| Less: Payments to Debtors | \$0.00      | \$0.00      |
| Net                       | \$77,042.31 | \$430.20    |

Page Subtotals:

\$0.00

\$35,751.53

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-17167  
Case Name: PARVEZ H. SHIRAZI

Trustee Name: DAVID R. BROWN  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX1184  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX3174  
For Period Ending: 09/23/2013

Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3                                                                                   | 4                                                |                    | 5             | 6                  | 7                       |
|------------------|--------------------|-------------------------------------------------------------------------------------|--------------------------------------------------|--------------------|---------------|--------------------|-------------------------|
| Transaction Date | Check or Reference | Paid To / Received From                                                             | Description of Transaction                       | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account/CD Balance (\$) |
| 02/05/09         |                    | Transfer from Acct # XXXXXX1127                                                     | TRANSFER TO WRITE CHECKS                         | 9999-000           | \$13.00       |                    | \$13.00                 |
| 02/05/09         | 101                | INTERNATIONAL SURETIES, LTD. SUITE 420701 POLYDRAS ST.NEW ORLEANS, LA 70139         | Bond No. 016026455                               | 2300-000           |               | \$13.00            | \$0.00                  |
| 02/10/10         |                    | Transfer from Acct # XXXXXX1127                                                     | TRANSFER TO WRITE CHECKS                         | 9999-000           | \$8.00        |                    | \$8.00                  |
| 02/10/10         | 102                | INTERNATIONAL SURETIES, LTD. SUITE 420701 POYDRAS ST.NEW ORLEANS, LA 70139          | BOND PREMIUM                                     | 2300-000           |               | \$8.00             | \$0.00                  |
| 10/29/10         |                    | Transfer from Acct # XXXXXX1127                                                     | TRANSFER TO WRITE CHECKS                         | 9999-000           | \$27,231.75   |                    | \$27,231.75             |
| 10/29/10         | 103                | BROWN, DAVID R.<br>400 South County Farm RoadSuite 330Wheaton, IL 60187             | Final Attorney Fees                              |                    |               | \$27,231.75        | \$0.00                  |
|                  |                    | 400 South County Farm RoadSuite 330Wheaton, IL 60187                                | Final Attorney Fees (\$26,905.30)                | 3110-000           |               |                    |                         |
|                  |                    | 400 South County Farm RoadSuite 330Wheaton, IL 60187                                | Final Attorney Fees (\$326.45)                   | 3120-000           |               |                    |                         |
| 02/09/11         |                    | Transfer from Acct # XXXXXX1127                                                     | TRANSFER TO WRITE CHECKS                         | 9999-000           | \$61.00       |                    | \$61.00                 |
| 02/09/11         | 104                | INTERNATIONAL SURETIES, LTD. SUITE 420701 POYDRAS ST.NEW ORLEANS, LA 70139          | Bond 016026455                                   | 2300-000           |               | \$61.00            | \$0.00                  |
| 04/01/11         |                    | Transfer from Acct # XXXXXX1127                                                     | TRANSFER TO WRITE CHECKS                         | 9999-000           | \$5,427.64    |                    | \$5,427.64              |
| 04/01/11         | 105                | ALAN D. LASKO & ASSOCIATES, P.C. 29 SOUTH LASALLE STREETSUITE 1240CHICAGO, IL 60603 | Compensation -Expense Reimbursement              |                    |               | \$5,427.64         | \$0.00                  |
|                  |                    | 29 SOUTH LASALLE STREETSUITE 1240CHICAGO, IL 60603                                  | Compensation -Expense Reimbursement (\$5,426.60) | 3410-000           |               |                    |                         |
|                  |                    | 29 SOUTH LASALLE STREETSUITE 1240CHICAGO, IL 60603                                  | Compensation -Expense Reimbursement (\$1.04)     | 3420-000           |               |                    |                         |
| 06/27/11         |                    | Transfer from Acct # XXXXXX1127                                                     | TRANSFER TO WRITE CHECKS                         | 9999-000           | \$18,921.00   |                    | \$18,921.00             |

Page Subtotals:

\$51,662.39

\$32,741.39

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-17167  
Case Name: PARVEZ H. SHIRAZI

Trustee Name: DAVID R. BROWN

Bank Name: Union Bank

Account Number/CD#: XXXXXX1184

Checking Account

Taxpayer ID No: XX-XXX3174

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 09/23/2013

Separate Bond (if applicable):

Exhibit 9

| 1                | 2                  | 3                                                                                      | 4                               |                    | 5             | 6                  | 7                       |
|------------------|--------------------|----------------------------------------------------------------------------------------|---------------------------------|--------------------|---------------|--------------------|-------------------------|
| Transaction Date | Check or Reference | Paid To / Received From                                                                | Description of Transaction      | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account/CD Balance (\$) |
| 06/27/11         | 106                | TREASURY, UNITED STATES<br>Internal Revenue Service<br>CenterCincinnati, OH 45999-0013 | 2008 Form 1041 FEIN: 75-6843174 | 2810-000           |               | \$18,921.00        | \$0.00                  |

|                           |             |             |
|---------------------------|-------------|-------------|
| COLUMN TOTALS             | \$51,662.39 | \$51,662.39 |
| Less: Bank Transfers/CD's | \$51,662.39 | \$0.00      |
| Subtotal                  | \$0.00      | \$51,662.39 |
| Less: Payments to Debtors | \$0.00      | \$0.00      |
| Net                       | \$0.00      | \$51,662.39 |

Page Subtotals:

\$0.00

\$18,921.00

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-17167  
Case Name: PARVEZ H. SHIRAZI

Trustee Name: DAVID R. BROWN  
Bank Name: Bank of America  
Account Number/CD#: XXXXXX4281  
Money Market Account

Exhibit 9

Taxpayer ID No: XX-XXX3174  
For Period Ending: 09/23/2013

Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3                                                                           | 4                                             |                    | 5             | 6                  | 7                       |
|------------------|--------------------|-----------------------------------------------------------------------------|-----------------------------------------------|--------------------|---------------|--------------------|-------------------------|
| Transaction Date | Check or Reference | Paid To / Received From                                                     | Description of Transaction                    | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account/CD Balance (\$) |
| 07/18/08         | 1                  | HORIZON MEDICAL CENTER, LTD.<br>1301 N. Plum Grove RoadSchaumburg, IL 60173 |                                               | 1121-000           | \$1,200.00    |                    | \$1,200.00              |
| 07/18/08         | 1                  | Affinity Healthcare LLC<br>1051 W. Rand RoadArlington Heights, IL 60004     |                                               | 1121-000           | \$6,089.00    |                    | \$7,289.00              |
| 07/31/08         | INT                | Bank of America                                                             | Interest Rate 0.150                           | 1270-000           | \$0.27        |                    | \$7,289.27              |
| 08/29/08         | INT                | Bank of America                                                             | Interest Rate 0.150                           | 1270-000           | \$0.92        |                    | \$7,290.19              |
| 09/19/08         |                    | SHIRAZI, PARVEZ<br>1504 Midwest ClubOakbrook, IL 60523                      |                                               |                    | \$3,250.00    |                    | \$10,540.19             |
|                  |                    |                                                                             | Gross Receipts \$3,250.00                     |                    |               |                    |                         |
|                  | 5                  |                                                                             | Citi - checking account no. 45334953 \$869.50 | 1129-000           |               |                    |                         |
|                  | 6                  |                                                                             | Bank of America - \$2,380.50                  | 1129-000           |               |                    |                         |
| 09/30/08         | INT                | Bank of America                                                             | Interest Rate 0.150                           | 1270-000           | \$0.99        |                    | \$10,541.18             |
| 10/31/08         | INT                | Bank of America                                                             | Interest Rate 0.100                           | 1270-000           | \$1.02        |                    | \$10,542.20             |
| 11/28/08         | INT                | Bank of America                                                             | Interest Rate 0.100                           | 1270-000           | \$0.86        |                    | \$10,543.06             |
| 12/31/08         | INT                | Bank of America                                                             | Interest Rate 0.010                           | 1270-000           | \$0.54        |                    | \$10,543.60             |
| 01/30/09         | INT                | Bank of America                                                             | Interest Rate 0.010                           | 1270-000           | \$0.09        |                    | \$10,543.69             |
| 02/02/09         |                    | Transfer to Acct # XXXXXX1127                                               | Bank Funds Transfer                           | 9999-000           |               | \$10,543.69        | \$0.00                  |

|                           |             |             |
|---------------------------|-------------|-------------|
| COLUMN TOTALS             | \$10,543.69 | \$10,543.69 |
| Less: Bank Transfers/CD's | \$0.00      | \$10,543.69 |
| Subtotal                  | \$10,543.69 | \$0.00      |

Page Subtotals: \$10,543.69 \$10,543.69

|               |         |                |                           |                           |             |
|---------------|---------|----------------|---------------------------|---------------------------|-------------|
| Case 08-17167 | Doc 146 | Filed 09/23/13 | Entered 09/23/13 14:01:00 | Desc Main                 | \$0.00      |
| Document      |         | Page 22 of 29  |                           | Less: Payments to Debtors | \$0.00      |
|               |         |                |                           | Net                       | \$10,543.69 |
|               |         |                |                           |                           | \$0.00      |

Exhibit 9

Case 08-17167 Doc 146 Filed 09/23/13 Entered 09/23/13 14:01:00 Desc Main Document Page 23 of 29  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-17167  
Case Name: PARVEZ H. SHIRAZI

Trustee Name: DAVID R. BROWN  
Bank Name: Congressional Bank  
Account Number/CD#: XXXXXX3481  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX3174  
For Period Ending: 09/23/2013

Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3                                                                                                                                    | 4                                                   |                    | 5             | 6                  | 7                       |
|------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------|---------------|--------------------|-------------------------|
| Transaction Date | Check or Reference | Paid To / Received From                                                                                                              | Description of Transaction                          | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account/CD Balance (\$) |
| 02/03/12         |                    | Transfer from Acct # XXXXXX1127                                                                                                      | Bank Funds Transfer                                 | 9999-000           | \$35,493.41   |                    | \$35,493.41             |
| 02/10/12         | 1001               | INTERNATIONAL SURETIES, LTD.<br>SUITE 420701 POYDRAS ST.NEW<br>ORLEANS, LA 70139                                                     | Bond # 016026455                                    | 2300-000           |               | \$30.00            | \$35,463.41             |
| 11/29/12         | 1017               | Reverses Check # 1017                                                                                                                | de minimis distribution                             | 7100-003           |               | (\$4.26)           | \$35,467.67             |
| 11/29/12         | 1018               | Reverses Check # 1018                                                                                                                | de minimis distribution                             | 7100-003           |               | (\$2.15)           | \$35,469.82             |
| 11/29/12         | 1002               | DAVID R. BROWN<br>400 SOUTH COUNTY FARM<br>ROADSUITE 330WHEATON, IL 60187                                                            | Chapter 7<br>Compensation/Expense                   | 2100-000           |               | \$7,629.30         | \$27,840.52             |
| 11/29/12         | 1003               | ALAN D. LASKO & ASSOCIATES, P.C.<br>29 SOUTH LASALLE STREETSUITE<br>1240CHICAGO, IL 60603                                            | Accountant for Trustee Fees<br>(Other)              |                    |               | \$4,683.35         | \$23,157.17             |
|                  |                    | P. C. ALAN D. LASKO & ASSOCIATES                                                                                                     | Accountant for Trustee Fees (\$4,585.50)<br>(Other) | 3410-000           |               |                    |                         |
|                  |                    | P. C. ALAN D. LASKO & ASSOCIATES                                                                                                     | Accountant for Trustee Fees (\$97.85)<br>(Other)    | 3420-000           |               |                    |                         |
| 11/29/12         | 1004               | CITIZENS COMMUNITY BANK OF<br>ILLINOIS<br><br>c/o James A Haiser Esq<br>Martin & Karcazes Ltd Suite 550<br>Chicago, IL 60601         | Claim 12, Payment 0.02866%                          | 7100-000           |               | \$111.45           | \$23,045.72             |
| 11/29/12         | 1005               | GOLF MEDICAL PARTNERS<br><br>c/o Andrew J Abrams<br>Sugar & Felsenthal LLP<br>30 N LaSalle Street<br>Suite 3000<br>Chicago, IL 60602 | Claim 14, Payment 0.02865%                          | 7100-000           |               | \$265.89           | \$22,779.83             |
| 11/29/12         | 1006               | BRUCE R. GREENSPAHN<br><br>Andrew J Abrams Sugar & Felsenthal LLP<br>30 N Lasalle Street Ste 3000<br>Chicago, IL 60602               | Claim 15, Payment 0.02866%                          | 7100-000           |               | \$132.95           | \$22,646.88             |

Page Subtotals:

\$35,493.41

\$12,846.53

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-17167  
Case Name: PARVEZ H. SHIRAZI

Trustee Name: DAVID R. BROWN  
Bank Name: Congressional Bank  
Account Number/CD#: XXXXXX3481  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX3174  
For Period Ending: 09/23/2013

Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3                                                                                                                                                                             | 4                          |                    | 5             | 6                  | 7                       |
|------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------|---------------|--------------------|-------------------------|
| Transaction Date | Check or Reference | Paid To / Received From                                                                                                                                                       | Description of Transaction | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account/CD Balance (\$) |
| 11/29/12         | 1007               | STONEGATE PROPERTIES, INC.<br><br>c/o Donald Newman<br>11 S Lasalle St Suite 1500<br>Chicago, IL 60603                                                                        | Claim 16, Payment 0.02866% | 7100-000           |               | \$32.14            | \$22,614.74             |
| 11/29/12         | 1008               | FIRST BANK<br><br>c/o Fred harbecke, Esq. Ste 945<br>29 South laSalle St<br>Chicago, IL 60603                                                                                 | Claim 1A, Payment 0.02865% | 7100-000           |               | \$282.71           | \$22,332.03             |
| 11/29/12         | 1009               | LEAF FINANCIAL CORPORATION, AS ASSI<br><br>Thomas V Askounis Esq<br>c/o Askounis & Darcy PC<br>333 N Michigan Avenue Suite 510<br>Chicago, IL 60601                           | Claim 3, Payment 0.02865%  | 7100-000           |               | \$19.64            | \$22,312.39             |
| 11/29/12         | 1010               | PEOPLE OF THE STATE OF ILLINOIS<br><br>Office of the Illinois Attorney General<br>Janet Doyle, Assistant Attorney General<br>100 W. Randolph, 11th Floor<br>Chicago, IL 60601 | Claim 4, Payment 0.02866%  | 7100-003           |               | \$11,462.01        | \$10,850.38             |
| 11/29/12         | 1011               | TYGRIS ASSET FINANCE, INC. AS SUCCE<br><br>c/o Gary E. Green, Esq.<br>Clark Hill PLC<br>150 N. Michigan Avenue, Suite 2400<br>Chicago, IL 60601                               | Claim 5, Payment 0.02866%  | 7100-000           |               | \$245.34           | \$10,605.04             |
| 11/29/12         | 1012               | CIT GROUP/EQUIPMENT FINANCING INC<br><br>Pia N Thompson Reed Smith LLP<br>10 South Wacker Drive<br>Chicago, IL 60606                                                          | Claim 7, Payment 0.02865%  | 7100-000           |               | \$28.05            | \$10,576.99             |
| 11/29/12         | 1013               | CHASE BANK USA, NA<br><br>PO BOX 15145<br>WILMINGTON, DE 19850-5145                                                                                                           | Claim 10, Payment 0.02866% | 7100-900           |               | \$9.19             | \$10,567.80             |

Page Subtotals:

\$0.00

\$12,079.08



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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-17167  
Case Name: PARVEZ H. SHIRAZI

Trustee Name: DAVID R. BROWN  
Bank Name: Congressional Bank  
Account Number/CD#: XXXXXX3481  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX3174  
For Period Ending: 09/23/2013

Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3                                                                                                                                  | 4                                                                                              |                    | 5             | 6                  | 7                       |
|------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------|---------------|--------------------|-------------------------|
| Transaction Date | Check or Reference | Paid To / Received From                                                                                                            | Description of Transaction                                                                     | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account/CD Balance (\$) |
| 11/29/12         | 1014               | FIA CARD SERVICES, NA/BANK OF AMERI<br><br>BY AMERICAN INFOSOURCE LP AS ITS AGENT<br>PO Box 248809<br>Oklahoma City, OK 73124-8809 | Claim 13, Payment 0.02864%                                                                     | 7100-900           |               | \$5.87             | \$10,561.93             |
| 11/29/12         | 1015               | CHASE BANK USA, NA<br><br>PO BOX 15145<br>WILMINGTON, DE 19850-5145                                                                | Claim 9, Payment 0.02865%                                                                      | 7100-900           |               | \$5.42             | \$10,556.51             |
| 11/29/12         | 1016               | FIRST BANK<br><br>c/o Fred harbecke, Esq. Ste 945<br>29 South laSalle St<br>Chicago, IL 60603                                      | Claim 1, Payment 100.00000%                                                                    | 4220-000           |               | \$10,543.69        | \$12.82                 |
| 11/29/12         | 1017               | ANDREW L UNTERLACK<br><br>c/o Scott H Marcus & Associates<br>121 Johnson Road<br>Turnerville, NJ 08012                             | de minimis distribution                                                                        | 7100-003           |               | \$4.26             | \$8.56                  |
| 11/29/12         | 1018               | TBF FINANCIAL LLC<br><br>520 Lake Cook Road Ste 510<br>Deerfield, IL 60015                                                         | de minimis distribution                                                                        | 7100-003           |               | \$2.15             | \$6.41                  |
| 11/29/12         | 1019               | CLERK, U.S. BANKRUPTCY COURT<br>7th Floor, Federal Building219 South Dearborn StreetChicago, IL 60604                              | de minimis distribution<br>DIVIDENDS REMITTED TO THE COURT<br>ITEM # CLAIM # DIVIDEND<br>===== |                    |               | \$6.41             | \$0.00                  |
|                  |                    | TBF FINANCIAL LLC                                                                                                                  | (\$2.15)                                                                                       | 7100-000           |               |                    |                         |
|                  |                    | UNTERLACK, ANDREW L                                                                                                                | (\$4.26)                                                                                       | 7100-000           |               |                    |                         |

Page Subtotals:

\$0.00

\$10,567.80

FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-17167  
Case Name: PARVEZ H. SHIRAZI

Trustee Name: DAVID R. BROWN  
Bank Name: Congressional Bank  
Account Number/CD#: XXXXXX3481  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX3174  
For Period Ending: 09/23/2013

Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3                                                                                                                                                                         | 4                                                                                                    |                    | 5             | 6                  | 7                       |
|------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------|---------------|--------------------|-------------------------|
| Transaction Date | Check or Reference | Paid To / Received From                                                                                                                                                   | Description of Transaction                                                                           | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account/CD Balance (\$) |
| 02/25/13         | 1010               | PEOPLE OF THE STATE OF ILLINOIS<br>Office of the Illinois Attorney General<br>Janet Doyle, Assistant Attorney General<br>100 W. Randolph, 11th Floor<br>Chicago, IL 60601 | Claim 4, Payment 0.02866% Reversal<br>Creditor returned check and stated no amounts owed anymore.    | 7100-003           |               | (\$11,462.01)      | \$11,462.01             |
| 02/25/13         |                    | State of Illinois                                                                                                                                                         | reverse voided check<br>State claims no amounts are owed and returned check                          | 1180-000           | \$11,462.01   |                    | \$22,924.02             |
| 02/26/13         |                    | State of Illinois                                                                                                                                                         | adjustment entry<br>correct duplicate credit entry upon state's failure to accept distribution check | 8500-002           |               | \$11,462.03        | \$11,461.99             |
| 03/05/13         |                    | state of illinois                                                                                                                                                         |                                                                                                      | 1290-000           | \$0.02        |                    | \$11,462.01             |
| 03/05/13         | 1020               | NA CHASE BANK USA<br>PO BOX 15145<br>WILMINGTON, DE 19850-5145                                                                                                            | Distribution                                                                                         |                    |               | \$146.23           | \$11,315.78             |
|                  |                    | NA CHASE BANK USA                                                                                                                                                         | Final distribution to claim 10 representing a payment of 0.32 % per court order. (\$91.98)           | 7100-900           |               |                    |                         |
|                  |                    | NA CHASE BANK USA                                                                                                                                                         | Final distribution to claim 9 representing a payment of 0.32 % per court order. (\$54.25)            | 7100-900           |               |                    |                         |
| 03/05/13         | 1021               | ANDREW L UNTERLACK<br>c/o Scott H Marcus & Associates<br>121 Johnson Road<br>Turnerville, NJ 08012                                                                        | Final distribution to claim 11 representing a payment of 0.32 % per court order.                     | 7100-000           |               | \$42.69            | \$11,273.09             |
| 03/05/13         | 1022               | CITIZENS COMMUNITY BANK OF ILLINOIS<br>c/o James A Haiser Esq<br>Martin & Karcazes Ltd Suite 550<br>Chicago, IL 60601                                                     | Final distribution to claim 12 representing a payment of 0.32 % per court order.                     | 7100-000           |               | \$1,115.58         | \$10,157.51             |
| 03/05/13         | 1023               | NA/BANK OF AMERI FIA CARD SERVICES<br>by American Infosource Lp As Its Agent<br>PO Box 248809<br>Oklahoma City, OK 73124-8809                                             | Final distribution to claim 13 representing a payment of 0.32 % per court order.                     | 7100-900           |               | \$58.80            | \$10,098.71             |

Page Subtotals:

\$11,462.03

\$1,363.32

Case 08-17167 Doc 146 Filed 09/23/13 Entered 09/23/13 14:01:00 Desc Main  
 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-17167  
 Case Name: PARVEZ H. SHIRAZI

Trustee Name: DAVID R. BROWN  
 Bank Name: Congressional Bank  
 Account Number/CD#: XXXXXX3481  
 Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX3174  
 For Period Ending: 09/23/2013

Blanket Bond (per case limit): \$5,000,000.00  
 Separate Bond (if applicable):

| 1                | 2                  | 3                                                                                                                                                  | 4                                                                                      |                    | 5             | 6                  | 7                       |
|------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------|---------------|--------------------|-------------------------|
| Transaction Date | Check or Reference | Paid To / Received From                                                                                                                            | Description of Transaction                                                             | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account/CD Balance (\$) |
| 03/05/13         | 1024               | GOLF MEDICAL PARTNERS<br>c/o Andrew J Abrams<br>Sugar & Felsenthal LLP<br>30 N LaSalle Street<br>Suite 3000<br>Chicago, IL 60602                   | Final distribution to claim 14<br>representing a payment of 0.32<br>% per court order. | 7100-000           |               | \$2,661.55         | \$7,437.16              |
| 03/05/13         | 1025               | BRUCE R. GREENSPAHN<br>Andrew J Abrams Sugar & Felsenthal LLP<br>30 N Lasalle Street Ste 3000<br>Chicago, IL 60602                                 | Final distribution to claim 15<br>representing a payment of 0.32<br>% per court order. | 7100-000           |               | \$1,330.77         | \$6,106.39              |
| 03/05/13         | 1026               | STONEGATE PROPERTIES, INC.<br>c/o Donald Newman<br>11 S Lasalle St Suite 1500<br>Chicago, IL 60603                                                 | Final distribution to claim 16<br>representing a payment of 0.32<br>% per court order. | 7100-000           |               | \$321.67           | \$5,784.72              |
| 03/05/13         | 1027               | FIRST BANK<br>c/o Fred harbecke, Esq. Ste 945<br>29 South laSalle St<br>Chicago, IL 60603                                                          | Final distribution to claim 1<br>representing a payment of 0.32<br>% per court order.  | 7100-000           |               | \$2,829.92         | \$2,954.80              |
| 03/05/13         | 1028               | LEAF FINANCIAL CORPORATION, AS<br>ASSI<br>Thomas V Askounis Esq<br>c/o Askounis & Darcy PC<br>333 N Michigan Avenue Suite 510<br>Chicago, IL 60601 | Final distribution to claim 3<br>representing a payment of 0.32<br>% per court order.  | 7100-000           |               | \$196.63           | \$2,758.17              |
| 03/05/13         | 1029               | TYGRIS ASSET FINANCE, INC. AS<br>SUCCE<br>c/o Gary E. Green, Esq.<br>Clark Hill PLC<br>150 N. Michigan Avenue, Suite 2400<br>Chicago, IL 60601     | Final distribution to claim 5<br>representing a payment of 0.32<br>% per court order.  | 7100-000           |               | \$2,455.84         | \$302.33                |
| 03/05/13         | 1030               | TBF FINANCIAL LLC<br>520 Lake Cook Road Ste 510<br>Deerfield, IL 60015                                                                             | Final distribution to claim 6<br>representing a payment of 0.32<br>% per court order.  | 7100-003           |               | \$21.50            | \$280.83                |
| 03/05/13         | 1031               | CIT GROUP/EQUIPMENT FINANCING<br>INC<br>Pia N Thompson Reed Smith LLP<br>10 South Wacker Drive<br>Chicago, IL 60606                                | Final distribution to claim 7<br>representing a payment of 0.32<br>% per court order.  | 7100-000           |               | \$280.83           | \$0.00                  |

Page Subtotals:

\$0.00

\$10,098.71

Case 08-17167 Doc 146 Filed 09/23/13 Entered 09/23/13 14:01:00 Desc Main  
 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-17167  
 Case Name: PARVEZ H. SHIRAZI

Trustee Name: DAVID R. BROWN  
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Exhibit 9

Taxpayer ID No: XX-XXX3174  
 For Period Ending: 09/23/2013

Blanket Bond (per case limit): \$5,000,000.00  
 Separate Bond (if applicable):

| 1                | 2                  | 3                                                                                                                 | 4                                                                                                                     |                    | 5             | 6                  | 7                       |
|------------------|--------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------|---------------|--------------------|-------------------------|
| Transaction Date | Check or Reference | Paid To / Received From                                                                                           | Description of Transaction                                                                                            | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account/CD Balance (\$) |
| 05/01/13         | 1030               | TBF FINANCIAL LLC<br>520 Lake Cook Road Ste 510<br>Deerfield, IL 60015                                            | Final distribution to claim 6 representing a payment of 0.32 % per court order. Reversal returned check-undeliverable | 7100-003           |               | (\$21.50)          | \$21.50                 |
| 05/01/13         | 1032               | CLERK, U.S. BANKRUPTCY COURT<br>Attn: Fiscal Dept.<br>219 South Dearborn Street<br>7th Floor<br>Chicago, IL 60604 | Deposit unclaimed distribution                                                                                        | 7100-000           |               | \$21.50            | \$0.00                  |

|                           |             |             |
|---------------------------|-------------|-------------|
| COLUMN TOTALS             | \$46,955.44 | \$46,955.44 |
| Less: Bank Transfers/CD's | \$35,493.41 | \$0.00      |
| Subtotal                  | \$11,462.03 | \$46,955.44 |
| Less: Payments to Debtors | \$0.00      | \$0.00      |
| Net                       | \$11,462.03 | \$46,955.44 |

Exhibit 9

| TOTAL OF ALL ACCOUNTS             |                              |                                |                     |
|-----------------------------------|------------------------------|--------------------------------|---------------------|
|                                   | NET DEPOSITS                 | NET DISBURSEMENTS              | ACCOUNT BALANCE     |
| XXXXXX1127 - Money Market Account | \$77,042.31                  | \$430.20                       | \$0.00              |
| XXXXXX1184 - Checking Account     | \$0.00                       | \$51,662.39                    | \$0.00              |
| XXXXXX3481 - Checking Account     | \$11,462.03                  | \$46,955.44                    | \$0.00              |
| XXXXXX4281 - Money Market Account | \$10,543.69                  | \$0.00                         | \$0.00              |
|                                   | -----<br>\$99,048.03         | -----<br>\$99,048.03           | -----<br>\$0.00     |
|                                   | (Excludes account transfers) | (Excludes payments to debtors) | Total Funds on Hand |
| Total Allocation Receipts:        | \$0.00                       |                                |                     |
| Total Net Deposits:               | \$99,048.03                  |                                |                     |
| Total Gross Receipts:             | \$99,048.03                  |                                |                     |

Page Subtotals:

\$0.00

\$0.00